

IN RE:  
SHANNON DELAURENTIS

CASE NO. 07 B 11446

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0811

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/27/2007 and was confirmed 03/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSECURED	914.23	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1974.21	.00	.00
WELLS FARGO FINANCIAL IN	SECURED VEHIC	7000.00	57.64	1150.13
WELLS FARGO FINANCIAL IN	UNSECURED	2475.80	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1778.02	.00	.00
ASSET ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
AVENUE	UNSECURED	NOT FILED	.00	.00
BENINFAR ASSOC	UNSECURED	NOT FILED	.00	.00
CHANDLER REGIONAL HOSPIT	UNSECURED	NOT FILED	.00	.00
INOVISION	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FEMALE HEALTCARE ASSOC	UNSECURED	NOT FILED	.00	.00
FIDELITY TELEPHONE ROLLA	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
LORRAINE GREENBERG & ASS	REIMBURSEMENT	74.00	.00	74.00
AMERICAN GENERAL FINANCE	UNSECURED	.00	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	3,500.00		.00
TOM VAUGHN	TRUSTEE			108.23
DEBTOR REFUND	REFUND			520.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,910.00	
PRIORITY		74.00
SECURED		1,150.13

INTEREST		57.64
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		108.23
DEBTOR REFUND		520.00
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TOTALS	1,910.00	1,910.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE